

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE
PO BOX 1392
Okemos, MI 48805-1392

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54717
Contract Dates: 10/26/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 12-MZ-J-90

Invoice Num: 1091-409588
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 4

PAY BY 12/11/2012
Net 30 days

In Account With: MARKETING RESOURCE GROUP, INC.(32865)
225 S Washington Sq
Lansing, MI 48933-1807
ATTN:Accounts Payable

Product Desc: EST# 12-MZ-J-900

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	CBS THIS MORNING	10/26/2012-10/26/2012		....F..		30	1	55.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		55.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	08:23:01 AM	10/26/2012	12MJX900H	30	55.00	55.00		Makegood
2	CBS THIS MORNING	10/29/2012-11/02/2012		MTWTF..		30	3	55.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		3		55.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:59:31 AM		12MJX900H	30	55.00			
11/01/2012	Th	08:59:31 AM		12MJX900H	30	55.00			
11/02/2012	Fr	07:58:56 AM		12MJX900H	30	55.00			
3	CBS THIS MORNING	11/05/2012-11/05/2012		M.....		30	1	55.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		55.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:28:56 AM		12MJX900H	30	55.00			
4	THE PRICE IS RIGHT	10/26/2012-10/26/2012		....F..		30	2	315.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:22:28 PM	10/26/2012	12MJX900H	30	150.00	150.00		Makegood in WHO WANTS TO BE MI
11/02/2012	Fr	12:22:01 PM	10/26/2012	12MJX900H	30	150.00	150.00		Makegood in WHO WANTS TO BE MI

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5	THE PRICE IS RIGHT		10/29/2012-11/02/2012		MTWTF..		30	4	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		3		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:30:37 AM		12MJX900H	30	315.00			
11/01/2012	Th				30			315.00	Preempted
11/01/2012	Th	12:22:05 PM	11/01/2012	12MJX900H	30	315.00	315.00		Makegood in WHO WANTS TO BE MI
11/02/2012	Fr	11:29:49 AM		12MJX900H	30	315.00			
6	THE PRICE IS RIGHT		11/05/2012-11/05/2012		M.....		30	1	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:58:42 AM		12MJX900H	30	315.00			
7	ANDERSON COOPER		10/26/2012-10/26/2012		....F..		30	1	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:22:13 PM	10/26/2012	12MJX900H	30	225.00	225.00		Makegood
8	ANDERSON COOPER		10/29/2012-11/02/2012		MTWTF..		30	3	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		3		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:39:25 PM		12MJX900H	30	225.00			
11/01/2012	Th	04:59:00 PM		12MJX900H	30	225.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	04:51:47 PM		12MJX900H	30	225.00			
9	ANDERSON COOPER			11/05/2012-11/05/2012		M		30	1	225.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M		1		225.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:29:35 PM		12MJX900H	30	225.00			
10	DR. PHIL			10/26/2012-10/26/2012		. . . . F . .		30	1	225.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . . . F . .		1		225.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:09:13 PM	10/26/2012	12MJX900H	30	225.00	225.00		Makegood
11	DR. PHIL			10/29/2012-11/02/2012		M T W T F . .		30	3	225.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . .		3		225.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:15:06 PM		12MJX900H	30	225.00			
	10/31/2012	We	04:59:30 PM		12MJX900H	30	225.00			
	10/31/2012	We	05:14:25 PM		12MJX900H	30	225.00			
12	DR. PHIL			11/05/2012-11/05/2012		M		30	1	225.00

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		225.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:29:22 PM		12MJX900H	30	225.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		21	4,085.00		612.75	3,472.25	1,120.00	315.00	805.00	

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	4,085.00
	Trade Value	0.00
	Agency Commission	612.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	3,472.25

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